

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Smt T.Jayamani W/O late Sri T.Krishna Murthy, Asst Secy to Govt (Retd) Irrigation and CAD (IW) Department towards treatment of her husband at Apollo Hospital Jubilee Hills, Hyderabad - Sanction for an amount of Rs 2,00,000/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 723

Dated: 24-07-2013.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Smt T.Jayamani, W/o Late Sri T.Krishna Murthy, Assistant Secy to Govt(Retd) Irrigation & CAD (IW) Department application dated, 10.07.2013.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 34192(1)/MA-D/2013, dated. 19-07-2013.

O R D E R:

In the reference 2nd read above Smt T.Jayamani, W/o Sri T.Krishna Murthy, Assistant Secy to Govt(Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs 2,59,773/- towards medical expenses incurred towards treatment of her husband for " Terminal Stage IVAdenocarcinoma Left Lung mets " at Apollo Hospital, Jubilee Hills, Hyderabad, during the period from 16.06.2013 to 21.06.2013.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2,00,000/- (Rupees Two Lakhs only) to Smt T.Jayamani, W/O Late Sri .T.Krishna Murthy, Assistant Secy to Govt (Retd), Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by her for treatment of her husband at Apollo Hospital, Jubilee Hills, Hyderabad, during the period from 16.06.2013 to 21.06.2013.

1. The details of admissible amount are shown bellow.

| | |
|---|-----------------|
| Total Amount claimed | Rs. 2,59,773-00 |
| Inadmissible amount | Rs. 50,900-00 |
| | ----- |
| Gross admissible amount | Rs. 2,08,783-00 |
| But limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages) | Rs. 2,00,000-00 |
| Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005. | Rs. ----- |
| | ----- |
| Net admissible amount | Rs. 2,00,000-00 |
| | ----- |

Cont'd2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt T.Jayamani, W/O Late Sri T.Krishna Murthy, Asst Secy to Govt (Retd)
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER